

1 BILL NO. S-85-05- 44

2 SPECIAL ORDINANCE NO. S- 104-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order Number A-44312 by the
5 City of Fort Wayne by and through its
6 Department of Purchasing and Westvaco -
7 U.S. Envelope, for the Office Services
8 Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order Number
12 A-44312, between the City of Fort Wayne, by and through its City
13 Utilities and the Department of Purchasing and Westvaco - U.S.
14 Envelope, for the Office Services Department, respectfully for:

15 the awarding of a bid with respect to
16 the purchase of envelopes for the
17 Office Services Department;

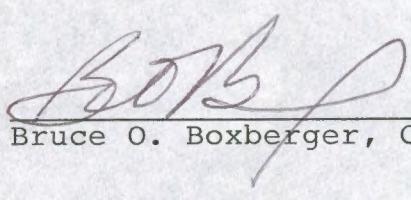
18 involving a total cost of Seventeen Thousand Two Hundred and No/100
19 Dollars (\$17,200.00), all as more particularly set forth in said
20 Purchase Order, which is on file in the Office of the Department
of Purchasing, and is by reference incorporated herein, made a
part hereof, and is hereby in all things ratified, confirmed and
approved.

21 SECTION 2. Prior Approval was received from Council on
22 May 7, 1985.

23 SECTION 3. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all necessary
25 approval by the Mayor.

26 
27 _____
28 Councilmember ✓

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eustach, seconded by Sher, and duly adopted, read the second time by title and referred to the Committee Jurisdiction (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____.M., E.S.T.

DATE: 5-28-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eustach, seconded by Sher, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 6-11-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-104-85
on the 11th day of June, 1985,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 12th day of June, 1985,
at the hour of 1:00 o'clock 8. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of June,
1985, at the hour of 2 o'clock 8. M., E.S.T.

WIN MOSES, JR.
WIN MOSES, JR., MAYOR

FILE SERVICES - ENVELOPES - ANNUAL BID

	MESIVACO	SERVICE ENVELOPE	HILLS-AMERICA	RAY ENVELOPE	DOUBLE ENVELOPE	TAYLOR MARTIN	MAIL-WELL	AUTOMATED SYSTEM	STANDARD STATIONARY	MCLEAN SUPPLY
CARRIER ENVELOPES	\$9,920.00	\$10,900.00	\$11,970.00	NO/BID	\$10,206.00	\$11,116.00	\$11,180.00	\$13,230.00	NO BID	\$11,010.00
RETURN ENVELOPES	\$7,280.00	\$8,100.00	\$8,400.00		\$7,760.00	\$8,310.00	\$8,510.00	\$10,120.00		\$8,230.00
	\$17,200.00	\$19,000.00	\$20,370.00		\$17,960.00	\$19,420.00	\$19,690.00	\$23,350.00		\$19,240.00

J-85-05-44

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of envelopes for the Office Service Department. Prior Approval received on May 7, 1985.

EFFECT OF PASSAGE: Necessary for water utility billing.

EFFECT OF NON-PASSAGE: Would not be able to bill customers.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Westvaco - U.S. Envelope - \$17,200.00.

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-44

REPORT OF THE COMMITTEE ON

FINANCE

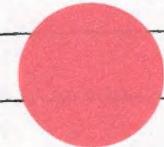
WE, YOUR COMMITTEE ON

FINANCE

TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving City Utilities

Purchase Order Number A-44312 by the City of Fort Wayne by and through
its Department of Purchasing and Westvaco- U.S. Envelope, for the
Office Services Department



HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

DO PASS

DO NOT PASS

WITHDRAWN

YES

NO

Ben A. Eisbart

BEN A. EISBART
CHAIRMAN

Janet G. Bradbury

JANET G. BRADBURY
VICE CHAIRWOMAN

Samuel J. Talarico

SAMUEL J. TALARICO

Thomas C. Henry

THOMAS C. HENRY

James S. Stier

JAMES S. STIER

CONCURRED IN

6-11-85.

SANDRA E. KENNEDY
CITY CLERK